

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Secretariat Buildings – Settlement of water bill of HMWS & SB for supply of water to Secretariat premises during the month of December, 2012 - Sanction of expenditure of Rs.12,83,870/- – Orders - Issued.

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**GENERAL ADMINISTRATION (SB-I) DEPARTMENT**

G.O.Rt.No. 244

Dated:18/01/2013

Read :-

From the HMWS&SB, Redhills, Hyderabad, Can No.043120145,  
Bill No.31580609, dated:10/01/2013.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.12,83,870/- (Rupees Twelve Lakhs Eighty Three Thousand Eight Hundred and Seventy Only) to the Hyderabad Metro Water Supply and Sewerage Board, Hyderabad towards water & Sewerage Cess for the month of December, 2012.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account “2052 Secretariat General Services – 090 Secretariat – SH (04) General Administration Department - 130 Office Expenses – 133 – Water and electricity charges”.

3. The General Administration (Claims.C) Dept., are requested to draw and credit the said amount in favour of “General Manager (O&M)Division No.IV, HMWS&SB, Hyderabad” bearing Account No.**144604043120145**, IFSC Code No.**UTIBOCCH274, Axis Bank, Mumbai**.

4. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)**

To:

The General Administration (Claims.C) Dept.(with bill)

Copy to

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The General Manager (Engg.) O&M, Div.No.IV, HMWS&SB,  
Red hills, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

**SECTION OFFICER**